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February 4, 2005

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Applicant : unknown  
Serial No. : 10/656,465  
Filing Date : 01-03-05  
For : Request for Continued Exam  
Docket Number: 20959/2130 P63013

Dear Sir or Madam:

REQUEST FOR REFUND

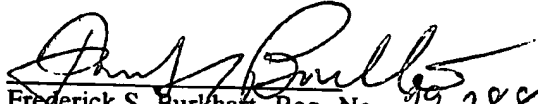
We note that our deposit account 220190 had been charged \$395.00 on January 3, 2005, for a Request for Continued Exam. The attorney docket number and serial number listed do not match any of our records and the charge appears to be on the wrong deposit account. We are requesting a timely refund of \$395.00 to correct this error. A copy of our deposit account info for the month of January showing the charge is attached.

Adjustment date: 03/22/2005 SDIRETA1  
01/03/2005 VROGERS 00000001 220190 10656465  
01 FC:2801 395.00 CR

Respectfully submitted,

By: Van Dyke, Gardner, Linn & Burkhardt, LLP

7 February 2005  
Date

  
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**Deposit Account Statement**

Requested Statement Month: January 2005  
 Deposit Account Number: 220190  
 Name: VANDYKE GARDNER LINN & BURKHART LLP  
 Attention: CATHY VANDENBERG  
 Address: 2851 CHARLEVOIX DR., SE, SUITE 207  
 City: GRAND RAPIDS  
 State: MI  
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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	1	10656465	20959/2130 (P 63013)	2801	\$395.00	\$15,156
01/04	154	E-REPLENISHMENT		9203	-\$10,000.00	\$25,156
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01/04	989	76031355	CEL01 T-100	7003	\$200.00	\$24,656
01/04	1026	76031356	CEL01 T-101	7003	\$200.00	\$24,456
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01/06	963	78290145	BEL02 T-100	7003	\$100.00	\$23,601
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01/06	1341	1350466	ELK01 T-320	7205	\$100.00	\$23,351
01/06	1342	1350466	ELK01 T-320	7201	\$400.00	\$22,951
01/07	625	78287850	ADV03 T100	7004	\$150.00	\$22,801
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01/10	328	78544036	COR01 T-151	7001	\$335.00	\$24,165
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01/13	89	10905141	HAR02 P-100B	2001	-\$395.00	\$22,935
01/13	90	10905141	HAR02 P-100B	4011	\$75.00	\$22,860